

Fill in this information to identify the case:

Debtor 1	RACHAEL L. MOYER
<hr/>	
Debtor 2 (Spouse, if filing)	<hr/>
United States Bankruptcy Court for the: Eastern District of Pennsylvania	
<hr/>	
Case Number:	17-12592-PMM
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Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NEWREZ LLC D/B/A **Court claim no. (if known):** 4

Last 4 digits of any number you use to identify the debtor's account 2 0 4 1

Property Address: 125 PENN STREET
BERNVILLE, PA 19506

Part 2: Cure Amount

Total cure disbursements made by the trustee:

Amount

a. Allowed prepetition arrearage:	(a) \$ <u>40,362.83</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>40,362.83</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>40,362.83</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

The next postpetition payment is due on

— / — /

\$

Mortgage is paid directly by the debtor(s)

Debtor 1 RACHAEL L. MOYER
Name

Case number (if known) 17-12592-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 08/28/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

RACHAEL L. MOYER

Name

Case number (if known) 17-12592-PMM

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/16/2018	1047276	Disbursement To Creditor/Pr	319.98
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/20/2018	1049811	Disbursement To Creditor/Pr	881.52
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	05/18/2018	1051173	Disbursement To Creditor/Pr	881.52
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/24/2018	1053701	Disbursement To Creditor/Pr	884.21
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/21/2018	1056197	Disbursement To Creditor/Pr	928.11
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/19/2018	1057475	Disbursement To Creditor/Pr	928.11
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/20/2018	1058744	Disbursement To Creditor/Pr	928.11
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	12/14/2018	1060034	Disbursement To Creditor/Pr	897.05
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	01/18/2019	1100321	Disbursement To Creditor/Pr	897.05
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/15/2019	1103127	Disbursement To Creditor/Pr	897.05
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/18/2019	1104600	Disbursement To Creditor/Pr	4,476.11
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/23/2019	11512060	Disbursement To Creditor/Pr	873.75
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/22/2019	17191405	Disbursement To Creditor/Pr	3,559.06
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/19/2020	17203043	Disbursement To Creditor/Pr	3,877.69
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	08/21/2020	17205718	Disbursement To Creditor/Pr	1,334.65
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/23/2020	17208657	Disbursement To Creditor/Pr	689.57
4	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/23/2021	17216008	Disbursement To Creditor/Pr	130.40
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/25/2021	17217802	Disbursement To Creditor/Pr	551.40
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/25/2021	17218889	Disbursement To Creditor/Pr	533.61
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/20/2021	17220964	Disbursement To Creditor/Pr	533.61
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/24/2021	17222029	Disbursement To Creditor/Pr	1,067.23
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/19/2021	17223907	Disbursement To Creditor/Pr	545.47
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/17/2021	17224847	Disbursement To Creditor/Pr	545.47
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/21/2022	17225831	Disbursement To Creditor/Pr	545.47
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/18/2022	17226804	Disbursement To Creditor/Pr	700.02
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/18/2022	17227772	Disbursement To Creditor/Pr	700.02
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/17/2022	8001529	Disbursement To Creditor/Pr	700.02
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/27/2022	8001620	Disbursement To Creditor/Pr	700.02
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/22/2022	8001730	Disbursement To Creditor/Pr	700.02
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/23/2022	8001930	Disbursement To Creditor/Pr	700.02
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/21/2022	8002038	Disbursement To Creditor/Pr	700.02
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/18/2022	8002140	Disbursement To Creditor/Pr	700.02
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/16/2022	8002243	Disbursement To Creditor/Pr	954.58
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/20/2023	8002349	Disbursement To Creditor/Pr	454.56
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/17/2023	8002462	Disbursement To Creditor/Pr	2,566.46
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/17/2023	8002570	Disbursement To Creditor/Pr	1,454.60
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/19/2023	8002821	Disbursement To Creditor/Pr	719.39
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/16/2023	8002948	Disbursement To Creditor/Pr	719.39
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/21/2023	8003072	Disbursement To Creditor/Pr	187.49
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/14/2023	8003072	Cancelled Check To Creditor	-187.49
4	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/18/2023	8003199	Disbursement To Creditor/Pr	187.49

Total for Part 2 - B:

40,362.83